

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MA&UD Department - Phones — Maintenance of inter-cum-telephones in the Municipal Administration and Urban Development Department – Service and maintenance charges – Sanction of expenditure – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1471,

Dated:06-11-2012.

Read the following:-

1. PTS/LG-Nortel/Municipal-Admin/2012-2013/01, dt.23-05-2012 of M/s. Pioneer Telecom Services, Hyderabad.
2. Govt. Letter No.12850/OP.2/2012, MA&UD (OP.2) Dept., dt.01-08-2012.
3. PTS/LG-Nortel/Municipal – Admin/2012-2013/04 of M/s. Pioneer Telecom Services, Hyderabad dated 06-09-2012 and Invoice No.503, dt.06.09.2012.

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ORDER:-

Sanction is hereby accorded for an amount of Rs.7,275/- (Rupees Seven thousand two hundred and seventy five only) towards 2nd quarter AMC charges for the period from 02-09-2012 to 01.12.2012 to M/s Pioneer Telecom Services, Hyderabad.

2. The above expenditure shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (07) – MA&UD Department – 130 Office expenses – 131 – Other Office expenses.
3. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para 3 above to M/s. Pioneer Telecom Services, Hyderabad in their A/c.No.3297000100085401, IFSC Code.KARB0000329, MICR No.500052004 of Karnataka Bank, Banjara Hills, Hyderabad.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Pioneer Telecom Services, Road No.3,
Banjara Hills, Hyderabad-034.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER